Company Name:  Holding Company Name:  Filing Date:  Headquarters Address:  Pay Tel Communic  Mai  Headquarters Address:  4230 Beechwood Drive Greensboro  Publicly Listed:  Lines Of Business Other Than ICS:  None - All services provided are corrections-related and supportive or	2018 ations, Inc N/A rch 1, 2019			
Company Name:  Holding Company Name:  Filing Date:  Lines Of Business Other Than ICS:  Rate Of Return Used In Estimating ICS Costs:  Affiliate's Name:  Affiliate's Annual Revenues:  N/A  Affiliate's Name:  N/A  Affiliate's Name:  N/A  Affiliate's Name:  N/A  Affiliate's Name:  N/A  Affiliate's Annual Revenues:  N/A  Affiliate's Annual Revenues:  N/A  Affiliate's Name:  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	2018 ations, Inc N/A rch 1, 2019			
Company Name: Holding Company Name: Fay Tel Communic Holding Date: Headquarters Address: Publicly Listed:  Lines Of Business Other Than ICS:  None - All services provided are corrections-related and supportive o visitation; inmate tablets offering ICS, messaging and education Rate Of Return Used In Estimating ICS Costs:  Affiliate's Name: Affiliate's Lines of Business: N/A  Affiliate's Annual Revenues: N/A  Affiliate's Name: N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	ations, Inc N/A ch 1, 2019			
Holding Company Name: Filing Date: Headquarters Address: Publicly Listed:  Lines Of Business Other Than ICS:  Rate Of Return Used In Estimating ICS Costs:  Affiliate's Name:  Affiliate's Lines of Business:  Affiliate's Annual Revenues:  Affiliate's Name:  Affiliate's Name:  Affiliate's Name:  Affiliate's Name:  Affiliate's Name:  Affiliate's Name:  Affiliate's Lines of Business:  N/A  Affiliate's Name:  N/A  Affiliate's Name:  N/A  Affiliate's Annual Revenues:  N/A  Affiliate's Name:  N/A  Affiliate's Name:  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A			
Filing Date:  Headquarters Address:  Publicly Listed:  Lines Of Business Other Than ICS:  Rate Of Return Used In Estimating ICS Costs:  Affiliate's Name:  Affiliate's Annual Revenues:  Affiliate's Lines of Business:  N/A  Affiliate's Name:  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	ch 1, 201			
Headquarters Address:  Publicly Listed:  None - All services provided are corrections-related and supportive on visitation; inmate tablets offering ICS, messaging and education inmate tablets.  Rate Of Return Used In Estimating ICS Costs:  Affiliate's Name:  Affiliate's Name:  N/A				
Publicly Listed:  Lines Of Business Other Than ICS:  None - All services provided are corrections-related and supportive or visitation; inmate tablets offering ICS, messaging and education N/A - ICS Costs shown are tied directly to a List Affiliates:  Affiliate's Name:  Affiliate's Lines of Business:  N/A  Affiliate's Annual Revenues:  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/				
Lines Of Business Other Than ICS:  None - All services provided are corrections-related and supportive o visitation; inmate tablets offering ICS, messaging and education N/A - ICS Costs shown are tied directly to a List Affiliates:  Affiliate's Name:  N/A	, NC 2741			
Rate Of Return Used In Estimating ICS Costs:  N/A - ICS Costs shown are tied directly to a Affiliate's Name:  N/A	No			
List Affiliates:  Affiliate's Name: N/A	None - All services provided are corrections-related and supportive of ICS: vide visitation; inmate tablets offering ICS, messaging and educational service			
Affiliate's Name:  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	ctual cost			
List Affiliate's Lines of Business:  N/A  Affiliate's Annual Revenues:  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/				
Affiliate's Annual Revenues:         N/A         N/A				
Affiliate's Name:         N/A				
List Affiliate's Lines of Business:         N/A         N/A				
List Affiliate's Lines of Business:         N/A         N/A				
Affiliate's Annual Revenues:         N/A         N/A				
Affiliate's Name:         N/A				
List Affiliate's Lines of Business: N/A N/A N/A N/A N/A N/A				
List Affiliate's Lines of Business: N/A N/A N/A N/A N/A N/A				
Alliliate 5 Alliliai nevellue5.				
Affiliate's Name: N/A N/A N/A N/A N/A N/A				
List Affiliate's Lines of Business: N/A N/A N/A N/A N/A N/A				
Affiliate's Annual Revenues: N/A N/A N/A N/A N/A N/A				
Affiliate's Name: N/A N/A N/A N/A N/A N/A				
List Affiliate's Lines of Business: N/A N/A N/A N/A N/A N/A				
Affiliate's Annual Revenues: N/A N/A N/A N/A N/A N/A				

TOTAL 100 DATA	Jan. 1 2014 -Dec.	Jan. 1 2015 -Dec.	Jan. 1 2016 -Dec.	Jan. 1 2017 -Dec.	Jan. 1 2018 -Dec.
TOTAL ICS DATA	31 2014	31 2015	31 2016	31 2017	31 2018
Total ICS Costs:					
Total ICS Revenues:					
Total ICS Direct Costs:					
Total ICS Direct Costs Paid To Affiliates:					
Total CCPS Direct Costs:					
Total CCPS Direct Costs Paid To Affiliates:					
Total CCPS Revenues:					
Total Direct Costs Related To Collect ICS Calls:					
Total Direct Costs Related To Collect ICS Calls Paid To An Affiliate:					
Total Revenues from Collect ICS Calls:					
Total Site Commissions:					
Total Video Visitation Costs:					
Total Video Visitation Revenues:					

FACILITY-LEVEL ICS DATA (2014)	D&J	F00: 4
· ·	Reference 1	<u>Facility 1</u>
Unique Identifier For Facility:	1	
Facility Address:		
Facility Type (Jail Or Prison):		
Unique Identifier For Contract:	2	
Counter-Party To Contract:		
Average Daily Population (ADP):	3	
Number Of Unpaid Calls:		
Number Of Paid Calls:		
Number Of Prepaid Calls:		
Number Of Debit Calls:		
Number Of Collect Calls:		
Total Minutes Of Use (MOU) Paid and Unpaid: Total Unpaid MOU:		
Total Paid MOU:		
Prepaid MOU:		
Debit MOU:		
Collect MOU:		
Total Intrastate MOU:		
Total Interstate MOU:		
Total Off-Site Video Visitation MOU:	_	
Total On-Site Video Visitation MOU: On-Site Video Visitation Revenue:	4	
Off-Site Video Visitation Revenue:	4	
Direct Costs For On-Site Video Visitation:	5	
Direct Costs For Off-Site Video Visitation:	5	
On-Site Video Visitation Costs Paid To An Affiliate:		
Off-Site Video Visitation Costs Paid To An Affiliate:		
Maximum Call Duration:		
Automated Payment Fee (APF) Revenues:	6	
APFs Paid To An Affiliate: Paper Bill/Statement Fee Revenues (PBFs):		
PBFs Paid To An Affiliate:		
Third Party Transaction Fees (TPTFs):	7	
TPTFs Paid To An Affiliate:		
Per-Transaction Charges For Third-Party Transactions:	8	
Prepaid MOU Revenue:		
Debit MOU Revenue:		
COLLECT MOU Revenue: CCPS Direct Costs:	9	
CCPS MOU:	10	
CCPS Revenues:	11	
CCPS Direct Costs Paid To An Affiliate:		
ICS Direct Costs:		
ICS Direct Costs Paid To An Affiliate:		
Other Direct Costs Paid To An Affiliate:		
Variable Site Commissions:		
Fixed Site Commissions:		
Number of International ICS Calls: Total International ICS MOU:		
Total International ICS Revenue:		
Total International ICS Costs:	12	
Total International ICS Costs Paid To An Affiliate:		

Facility 2	Facility 3	Facility 4	Facility 5

<u>F</u> acility 6	Facility 7	<u>Facility 8</u>	<u>Facility 9</u>

Facility 10	<u>Facility 11</u>	Facility 12	Facility 13	Facility 14

<u>Facility 15</u>	Facility 16	Facility 17	Facility 18

Facility 19	<u>Facility 20</u>	<u>Facility 21</u>	Facility 22

Facility 23	Facility 24	Facility 25	Facility 26	Facility 27

Facility 28	Facility 29	Facility 30	Facility 31	Facility 32

Facility 33	Facility 34	Facility 35	<u>Facility 36</u>

Facility 37	Facility 38	<u>F</u> acility 3 <u>9</u>	Facility 40

Facility 41	Facility 42	Facility 43	Facility 44

Facility 45	Facility 46	Facility 47	Facility 48

Facility 49	Facility 50	Facility 51	Facility 52	Facility 53

<u>Facility 54</u>	<u>Facility 55</u>	<u>Facility 56</u>	Facility 57	<u>Facility 58</u>

Facility 59	<u>Facility 60</u>	Facility 61	Facility 62

Facility 63	Facility 64	Facility 65	Facility 66	Facility 67

Facility 68	Facility 69	Facility 70	Facility 71	<u>Facility 72</u>	Facility 73

Facility 74	Facility 75	Facility 76	Facility 77	Facility 78

Facility 79	<u>Facility 80</u>	Facility 81	Facility 82

Facility 83	Facility 84	Facility 85	<u>Facility 86</u>	Facility 87

Facility 88	Facility 89	Facility 90	Facility 91	Facility 92

Facility 93	Facility 94	Facility 95	Facility 96

Facility 97	Facility 98	<u>Facility 99</u>	Facility 100

Facility 101	Facility 102	Facility 103	Facility 104

Facility 105	Facility 106	Facility 107	Facility 108	Facility 109

Facility 110	Facility 111	Facility 112	Facility 113	Facility 114

Facility 115	Facility 116	Facility 117	Facility 118	Facility 119

Facility 120	Facility 121	Facility 122	Facility 123	Facility 124	Facility 125

Facility 126	Facility 127	Facility 128	Facility 129	Facility 130

Facility 131	Facility 132	Facility 133	Facility 134	Facility 135

Facility 136	Facility 137	Facility 138	Facility 139	Facility 140

Facility 141	Facility 142	Facility 143	Facility 144	Facility 145

Facility 146	Facility 147	Facility 148	Facility 149	Facility 150

Facility 151	Facility 152	Facility 153	Facility 154	Facility 155

Facility 156	Facility 157	Facility 158	Facility 159

Facility 160	Facility 161	Facility 162	Facility 163

Facility 164	<u>Facility 165</u>	<u>Facility 166</u>	Facility 167

Facility 168	Facility 169	Facility 170	Facility 171	Facility 172

Facility 173	Facility 174	Facility 175	Facility 176

Facility 177	Facility 178	Facility 179	Facility 180

Facility 181	Facility 182	Facility 183	Facility 187

Facility 188	Facility 189	Facility 184	Facility 185	Facility 194

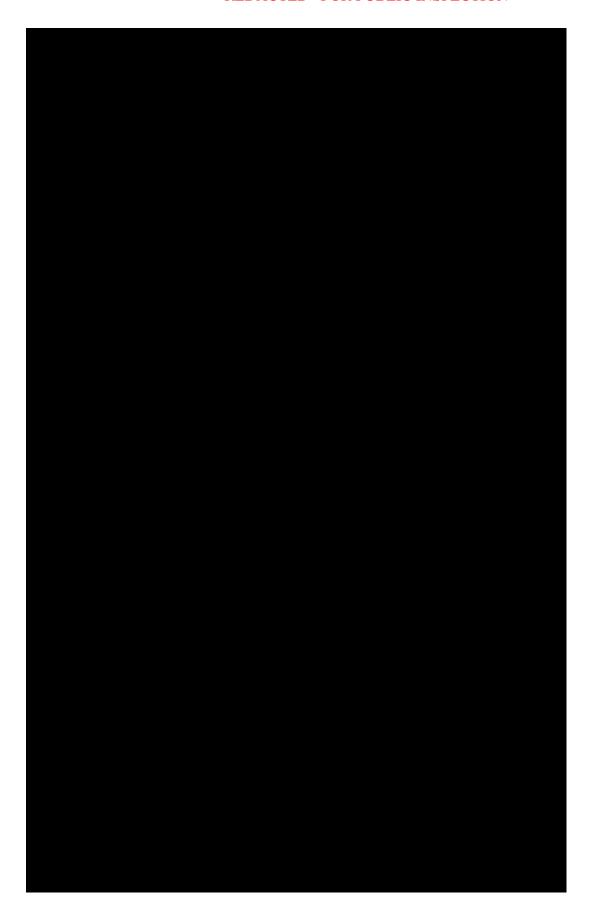
Facility 190	Facility 191	<u>Facility 192</u>	Facility 193

Facility 195	Facility 196	Facility 197

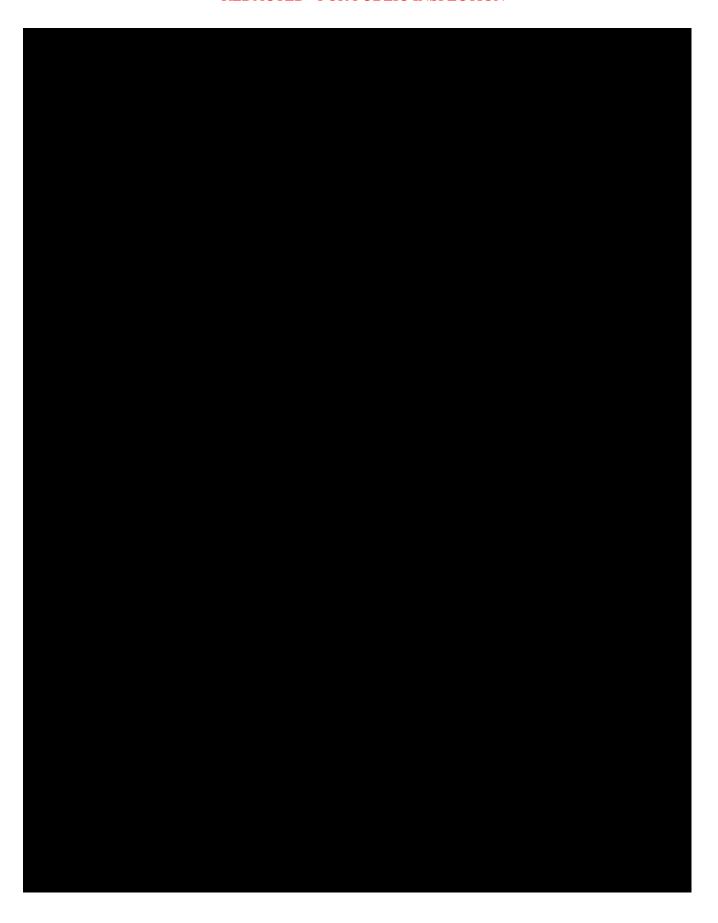
Facility 198	Facility 199	Facility 200	Facility 201

Facility 202	Facility 203	Facility 204	Facility 205

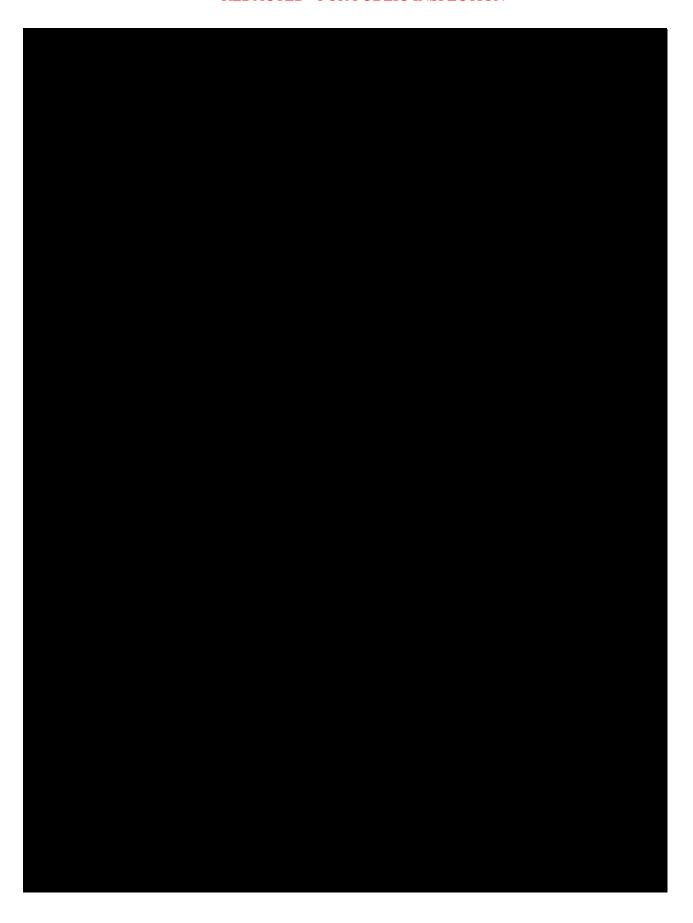
	D&J	
FACILITY-LEVEL ICS DATA (2015)		
Unique Identifier For Facility:	Reference 1	
·	1	
Facility Address:		
Facility Type (Jail Or Prison):		
Unique Identifier For Contract:	2	
Counter-Party To Contract:		
Average Daily Population (ADP):	3	
Number Of Unpaid Calls:		
Number Of Paid Calls:		
Number Of Prepaid Calls:		
Number Of Debit Calls:		
Number Of Collect Calls:		
Total Minutes Of Use (MOU) Paid and Unpaid:		
Total Unpaid MOU:		
Total Paid MOU:		
Prepaid MOU:		
Debit MOU: Collect MOU:		
Total Intrastate MOU: Total Interstate MOU:		
Total Off-Site Video Visitation MOU:		
Total On-Site Video Visitation MOU:	4	
On-Site Video Visitation Revenue:	4	
Off-Site Video Visitation Revenue:	•	
Direct Costs For On-Site Video Visitation:	5	
Direct Costs For Off-Site Video Visitation:	5	
On-Site Video Visitation Costs Paid To An Affiliate:		
Off-Site Video Visitation Costs Paid To An Affiliate:		
Maximum Call Duration:		
Automated Payment Fee (APF) Revenues:	6	
APFs Paid To An Affiliate:		
Paper Bill/Statement Fee Revenues (PBFs):		
PBFs Paid To An Affiliate:		
Third Party Transaction Fees (TPTFs):	7	
TPTFs Paid To An Affiliate:		
Per-Transaction Charges For Third-Party Transactions:	8	
Prepaid MOU Revenue:		
Debit MOU Revenue:		
Collect MOU Revenue:	9	
CCPS Direct Costs:	10	
CCPS Revenues:	10	
CCPS Direct Costs Paid To An Affiliate:	11	
ICS Direct Costs:		
ICS Direct Costs.		
Other Direct Costs Paid To An Affiliate:		
Variable Site Commissions:		
Fixed Site Commissions:		
Number of International ICS Calls:		
Total International ICS MOU:		
Total International ICS Revenue:		
Total International ICS Costs:	12	
Total International ICS Costs Paid To An Affiliate:		
	•	



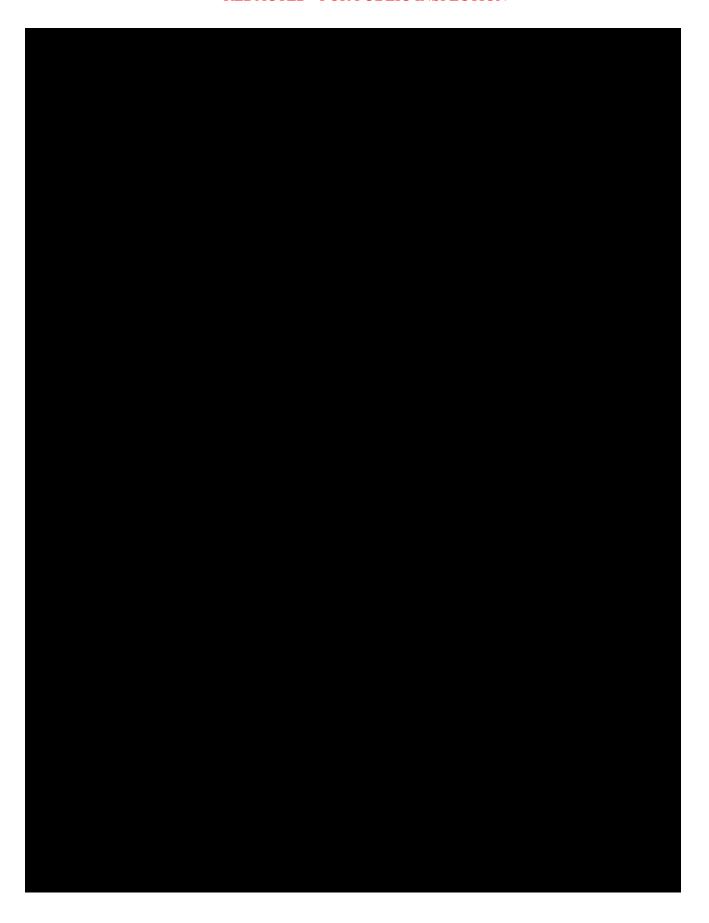










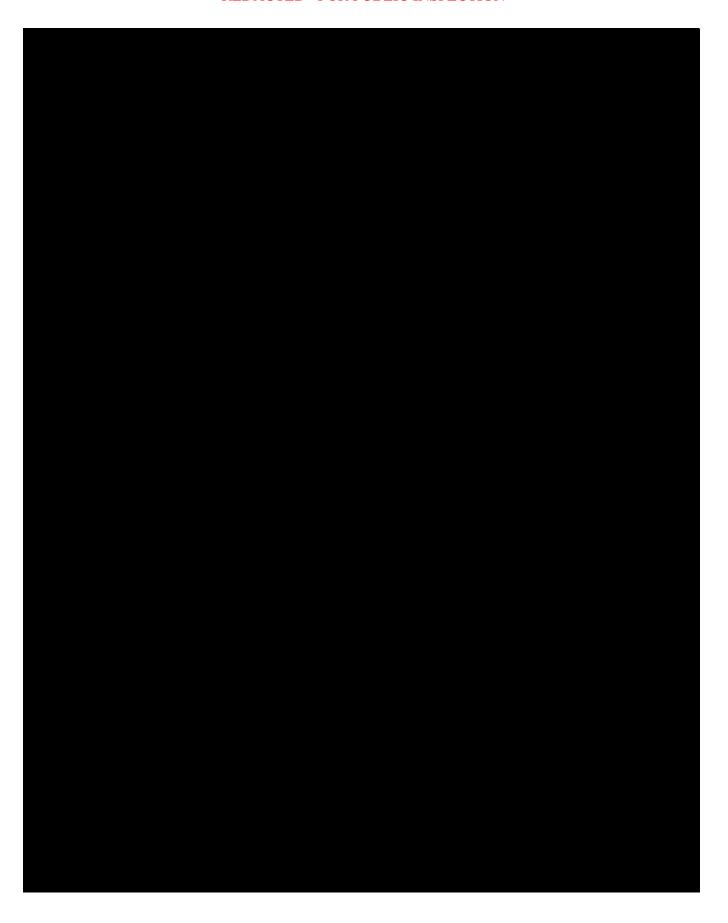






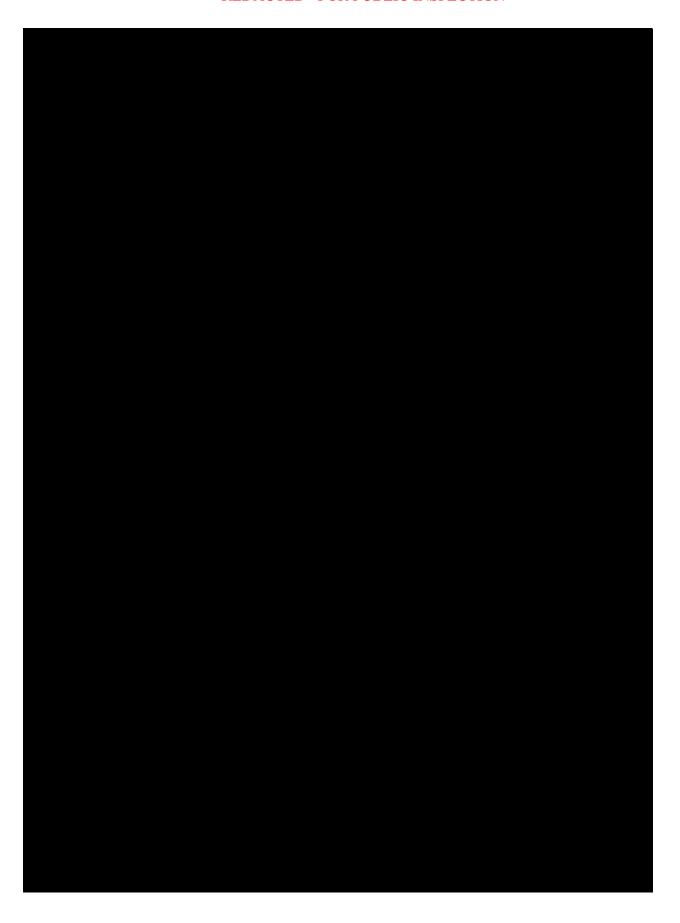


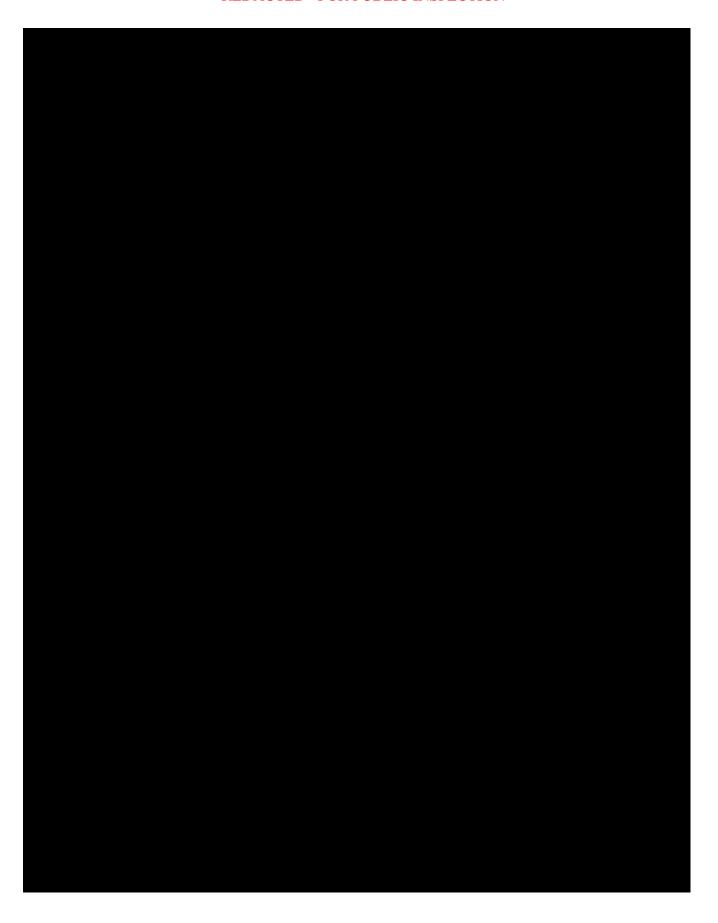


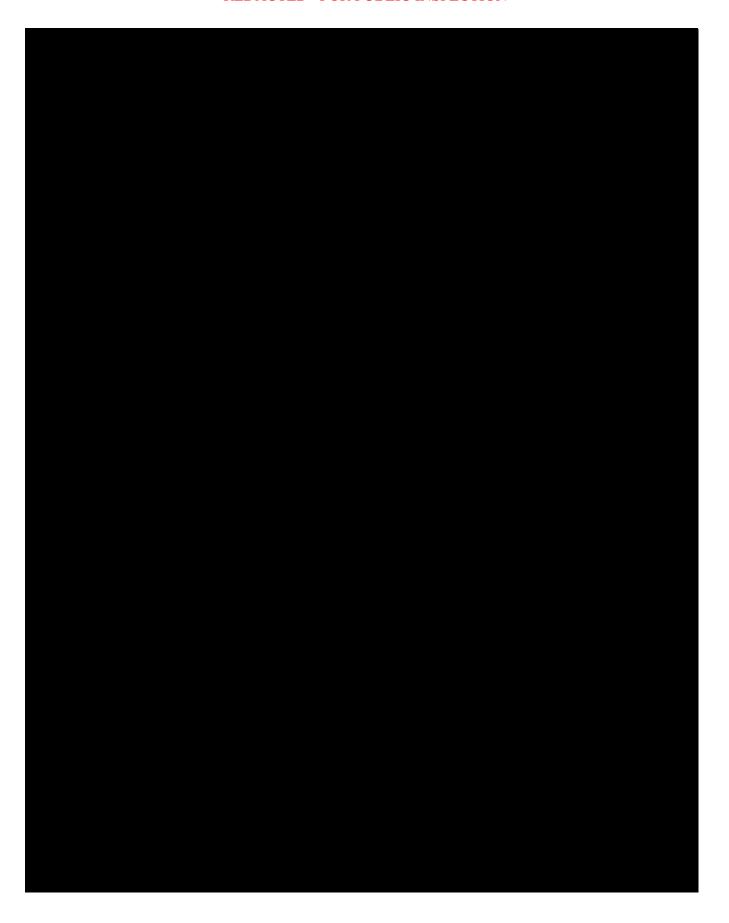






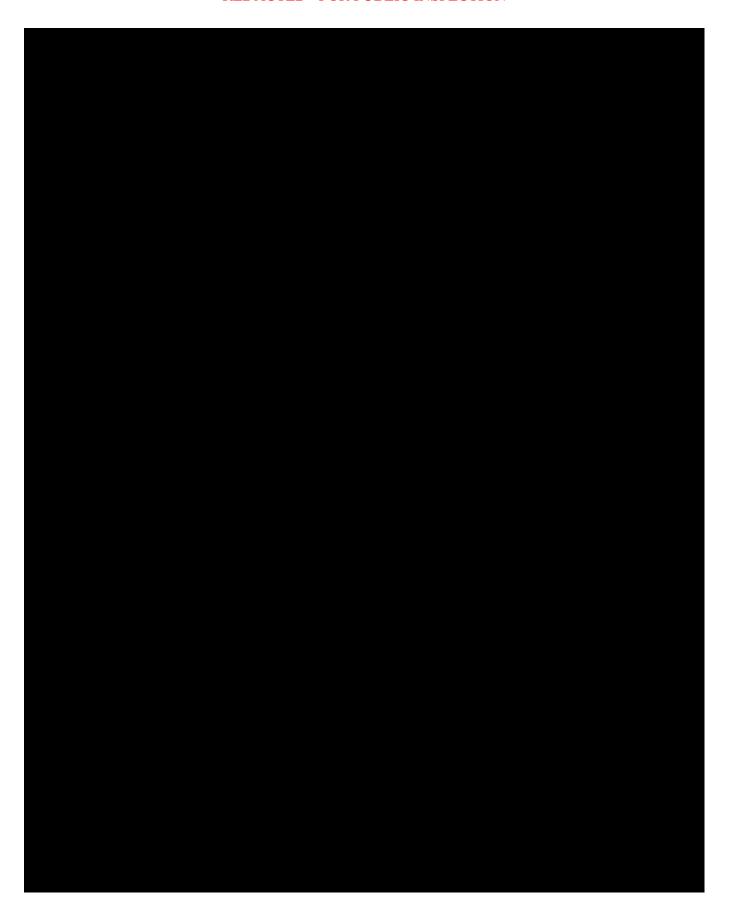














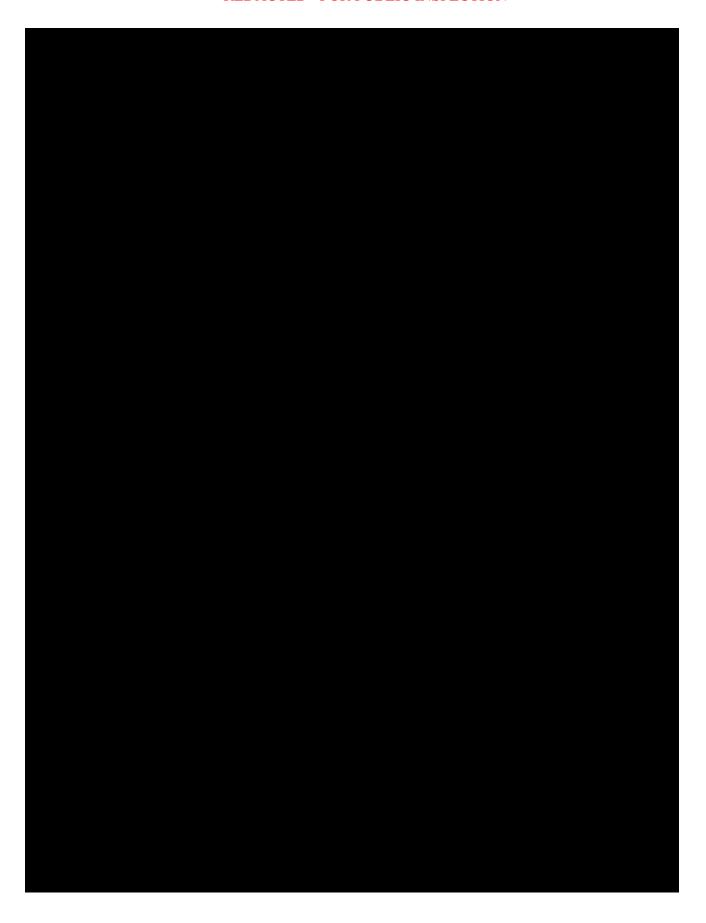


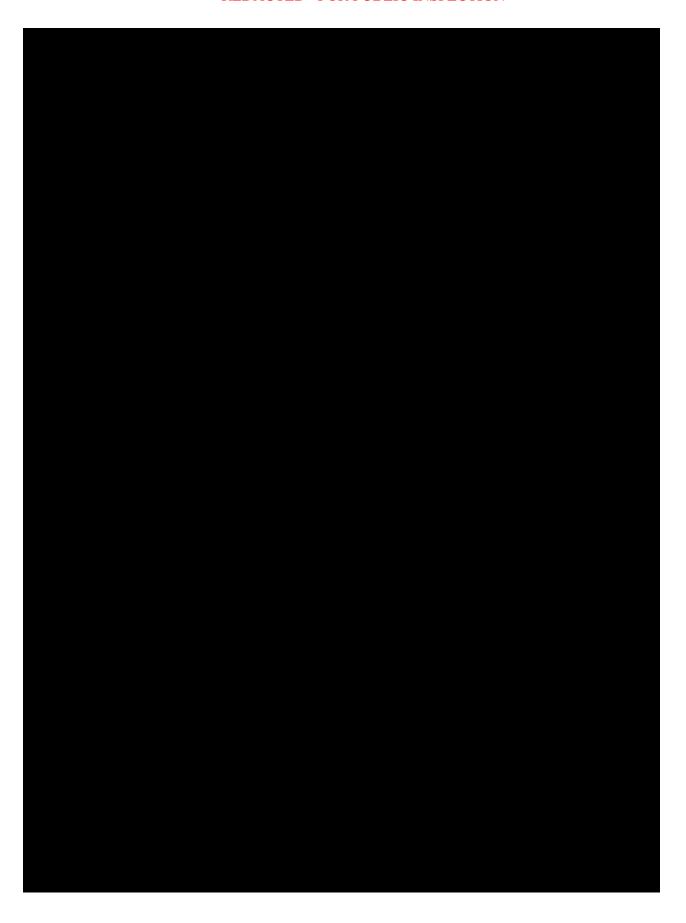






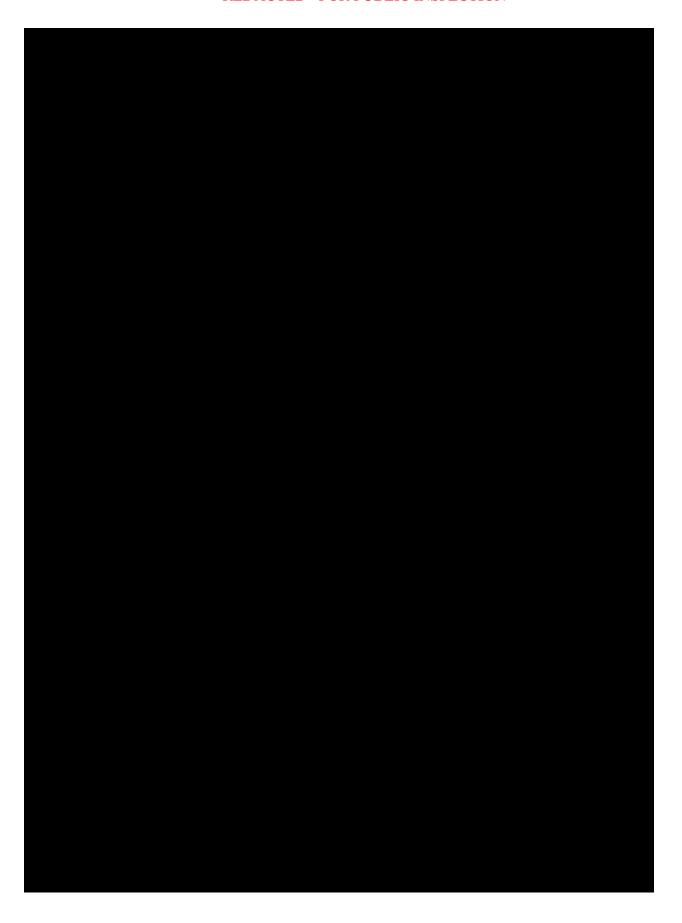




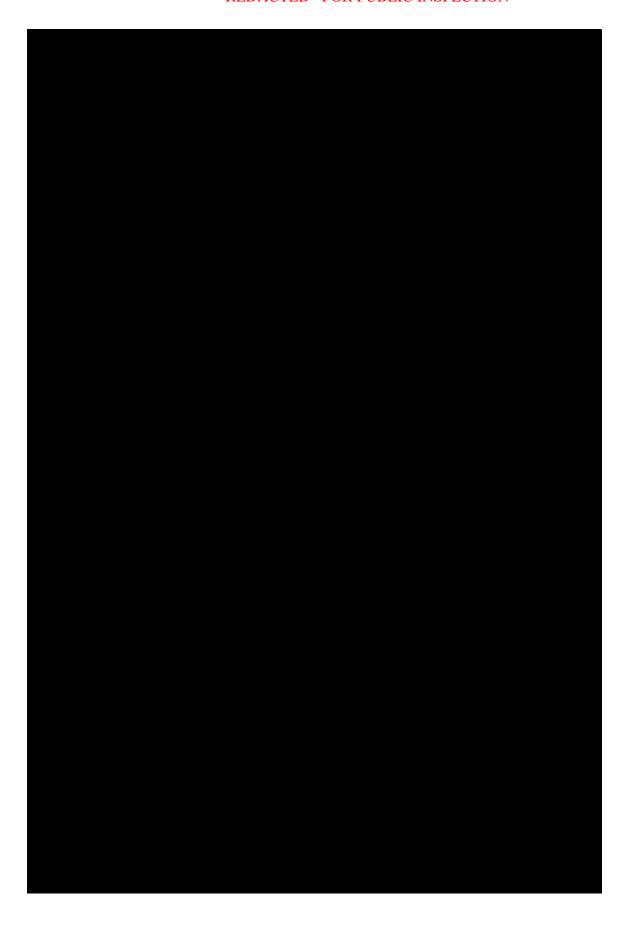


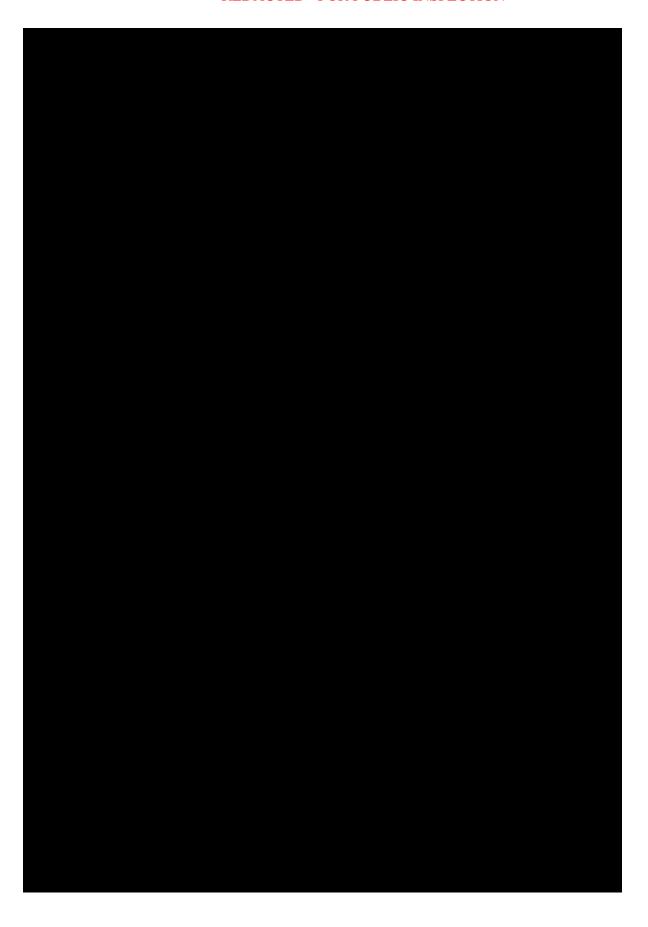


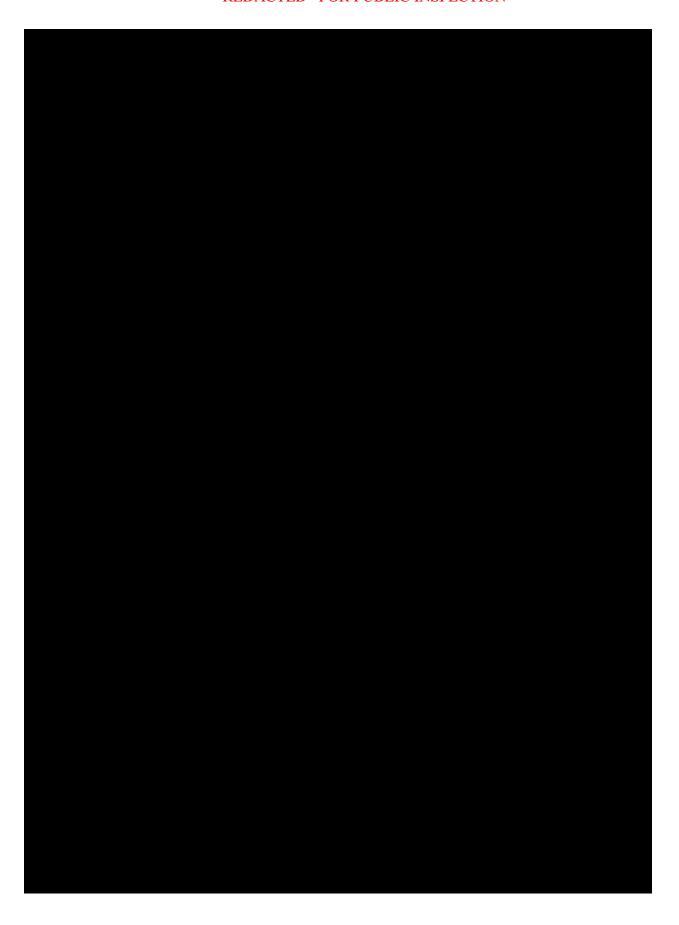


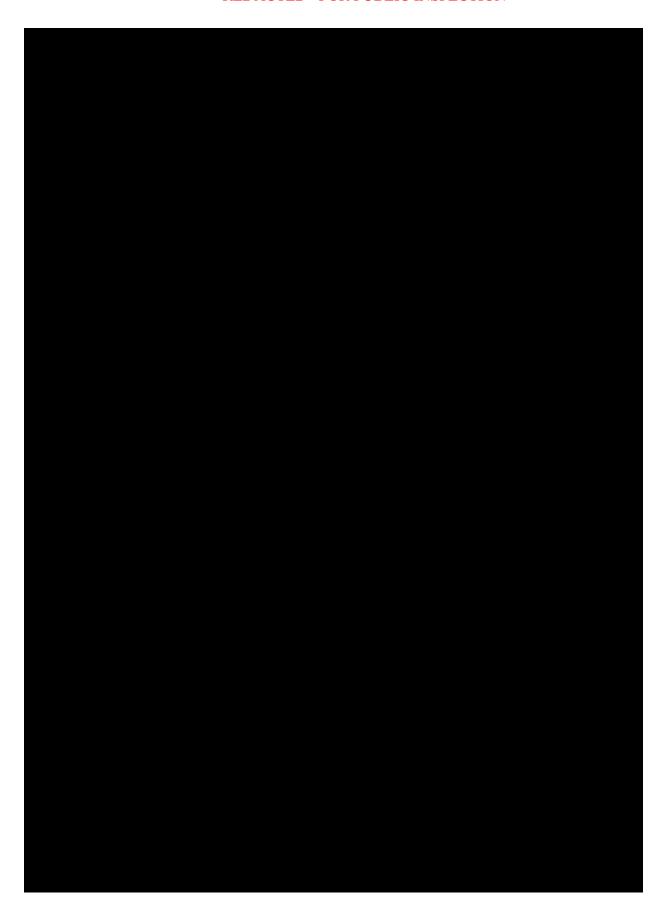


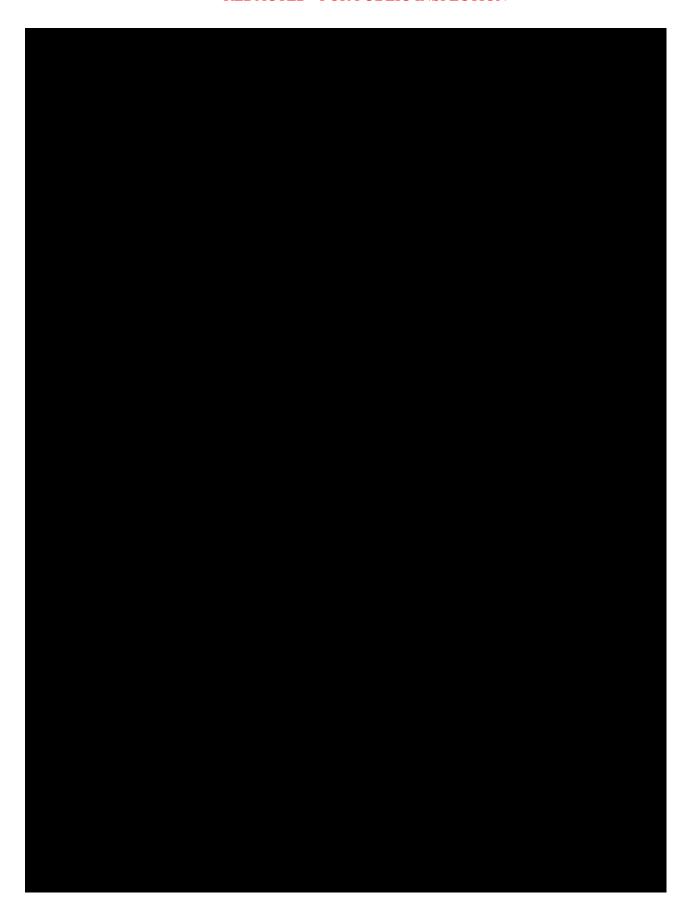




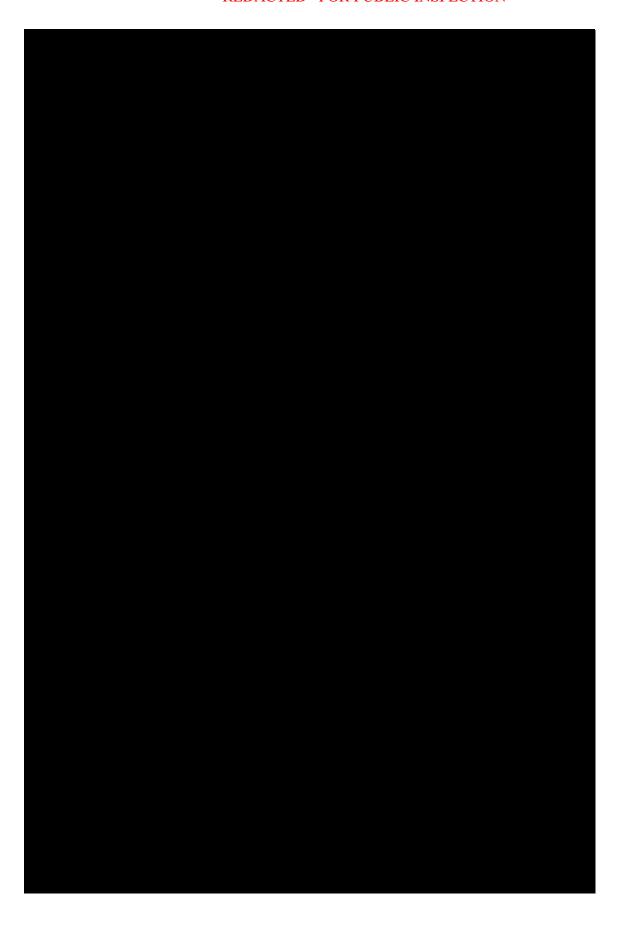


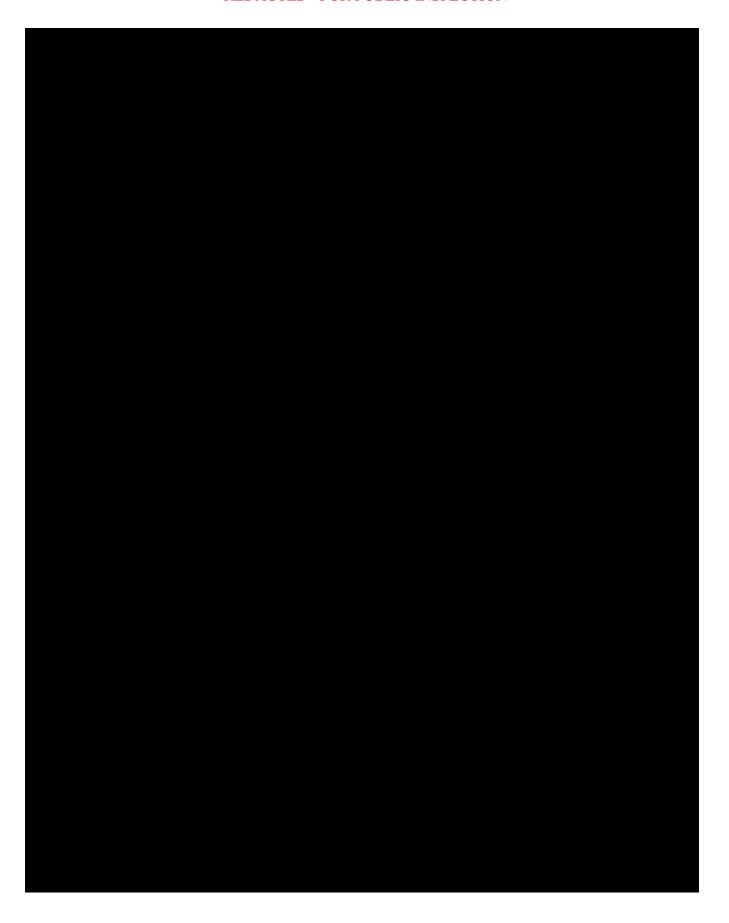


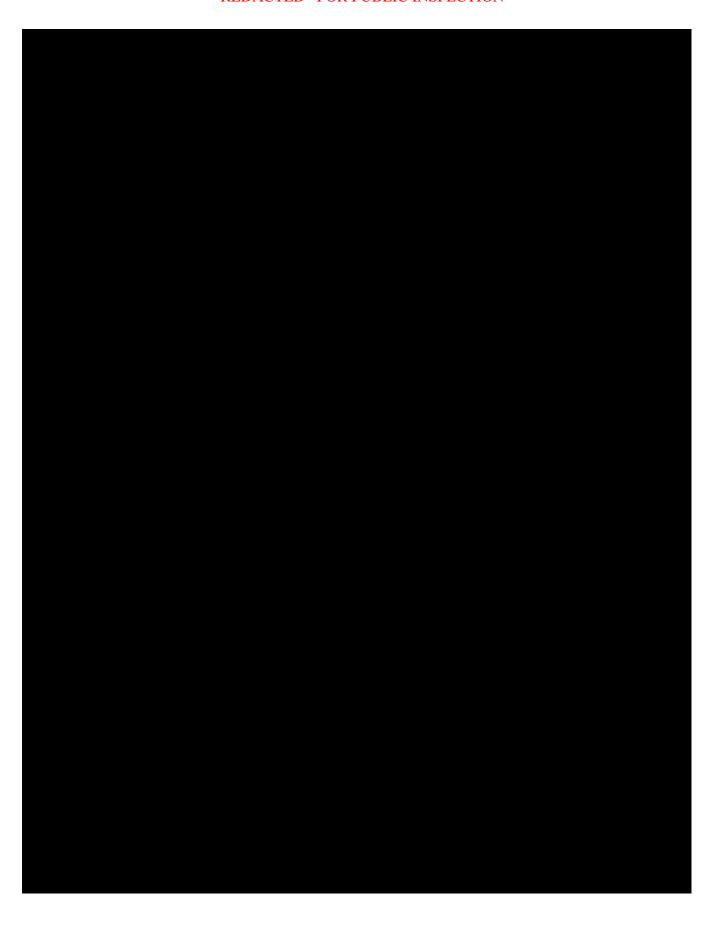


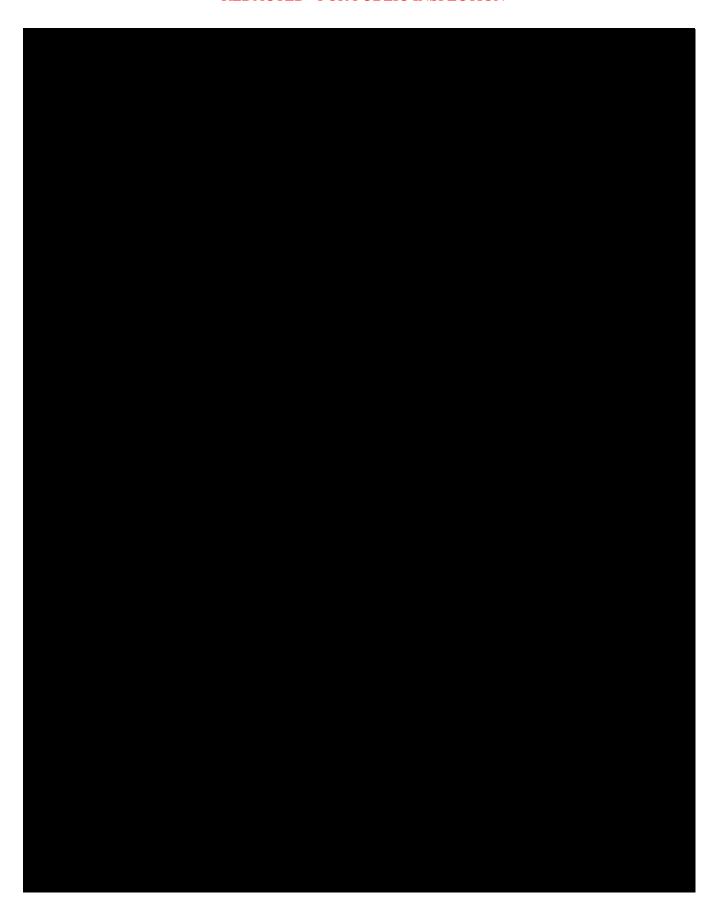


















FACILITY-LEVEL ICS DATA (2016)  Unique Identifier For Facility:  Facility Address:  Facility Type (Jail Or Prison):  Unique Identifier For Contract:  Counter-Party To Contract:  2  Zounter-Party To Contract:  Average Daily Population (ADP):  Number Of Unpaid Calls:  Number Of Prepaid Calls:  Number Of Prepaid Calls:  Number Of Prepaid Calls:  Number Of Delet Calls:  Number Of Delet Calls:  Number Of Delet Calls:  Number Of Collect Calls:  Total Minutes Of Use (MOU) Paid and Unpaid:  Total Unpaid MOU:  Total Paid MOU:  Prepaid MOU:  Debit MOU:  Collect MOU:  Total Interstate MOU:  Total Interstate MOU:  Total Interstate MOU:  Total On-Site Video Visitation MOU:  On-Site Video Visitation Revenue:  Direct Costs For On-Site Video Visitation:  Direct Costs For Off-Site Video Visitation:  S Direct Costs For Off-Site Video Visitation:  S Direct Costs For Off-Site Video Visitation:  On-Site Video Visitation Costs Paid To An Affiliate:  Maximum Call Duration:  Automated Payment Fee (APF) Revenues:  APF-Paid To An Affiliate:  Maximum Call Duration:  Automated Payment Fee (APF) Revenues:  APF-Paid To An Affiliate:  Third Party Transaction Charges For Third-Party Transactions:  Prepaid MOU Revenue:  CCPS Direct Costs Paid To An Affiliate:  On-Site Video Visitation Costs Paid To An Affiliate:  Variable Site Commissions:  Fread MOU Revenue:  CCPS Direct Costs Paid To An Affiliate:  Variable Site Commissions:  Number of International ICS Calls:  Total International ICS Costs:  I Total Inte		I bou I	
Unique Identifier For Facility:  Facility Address:  Facility Type (Jail Or Prison): Unique Identifier For Contract:  Counter-Party To Contract:  Counter-Party To Contract:  Average Daily Population (ADP): Number Of Unpaid Calls: Number Of Unpaid Calls: Number Of Pad Calls: Number Of Poelit Calls: Number Of Debit Calls: Number Of Debit Calls: Number Of Debit Calls: Number Of Olect Calls: Total Minutes Of Use (MOU) Paid and Unpaid: Total Unpaid MOU: Total Paid MOU: Debit MOU: Debit MOU: Debit MOU: Debit MOU: Total Interstate MOU: Total Interstate MOU: Total Off-Site Video Visitation MOU: Total Off-Site Video Visitation MOU: 4 On-Site Video Visitation Revenue: Direct Costs For On-Site Video Visitation: 5 Tor-Site Video Visitation Costs Paid To An Affiliate: Maximum Call Duration: Automated Payment Fee (APF) Revenues: 6 APFs Paid To An Affiliate: Paper Bill/Statement Fee Revenues (PBFs): PBFs Paid To An Affiliate: PBF-Transaction Charges For Third-Party Transactions: 8 Prepaid MOU Revenue: CCPS Direct Costs: 9 CCPS MOU! 10 CCPS Revenues: 11 CCPS Direct Costs Paid To An Affiliate: Visible Stee Commissions: Number of International ICS Calls: Total International ICS Calls: Total International ICS Costs: 12	FACILITY-LEVEL ICS DATA (2016)	D&J	Facility 1
Facility Type (Jail Or Prison):  Unique Identifier For Contract:  Counter-Party To Contract:  2  Average Daily Population (ADP):  Number Of Unpaid Calls:  Number Of Papaid Calls:  Number Of Pepaid Calls:  Number Of Depaid Calls:  Number Of Depaid Calls:  Number Of Depaid Calls:  Number Of Collect Calls:  Number Of Collect Calls:  Total Minutes Of Use (MOU) Paid and Unpaid:  Total Unpaid MOU:  Total Paid MOU:  Prepaid MOU:  Debit MOU:  Collect MOU:  Total Interstate MOU:  Total Interstate MOU:  Total On-Site Video Visitation MOU:  Total On-Site Video Visitation MOU:  On-Site Video Visitation Revenue:  Direct Costs For Off-Site Video Visitation:  Direct Costs For On-Site Video Visitation:  Son-Site Video Visitation Costs Paid To An Affiliate:  Maximum Call Duration:  Automated Payment Fee (APF) Revenues:  Apris Paid To An Affiliate:  Paper Bill/Statement Fee Revenues (PBFs):  Paper Bill/Statement Fee Revenues (PBFs):  Paper Bail To An Affiliate:  Third Party Transaction Fees (TPTFs):  TirrFs Paid To An Affiliate:  Debit MOU Revenue:  Collect Moure Revenues (PBFs):  Paper Bill/Statement Fee Revenues (P	Unique Identifier For Facility		Facility 1
Facility Type (Jail Or Prison): Unique Identifier For Contract: Counter-Party To Contract:  2 Counter-Party To Contract: 2 Average Daily Population (ADP): Number Of Unpaid Calls: Number Of Pepid Calls: Number Of Prepaid Calls: Number Of Prepaid Calls: Number Of Prepaid Calls: Number Of Orebit Calls: Number Of Collect Calls: Total Minutes Of Use (MOU) — Paid and Unpaid: Total Unpaid MOU: Total Minutes Of Use (MOU) — Paid and Unpaid: Total Paid MOU: Prepaid MOU: Debit MOU: Collect MOU: Collect MOU: Total Intrastate MOU: Total Intrastate MOU: Total Off-Site Video Visitation MOU: Total Off-Site Video Visitation MOU: Total Off-Site Video Visitation Revenue: Olif-Site Video Visitation Revenue: Off-Site Video Visitation Revenue: Direct Costs For Off-Site Video Visitation: 5 Direct Costs For Off-Site Video Visitation: 5 Direct Costs For Off-Site Video Visitation: 5 Off-Site Video Visitation Costs Paid To An Affiliate: Off-Site Video Visitation Costs Paid To An Affiliate: Maximum Call Duration: Automated Payment Fee (APF) Revenues: Apper Bill/Statement Fee (APF) Revenues: Apper Bill/Statement Fee Revenues (PBFs): PBFs Paid To An Affiliate: Paper Bill/Statement Fee Revenues (PBFs): PBFs Paid To An Affiliate: CPS Direct Costs: 10 CCPS Revenues: 11 CCPS Revenues: 12 CCPS MOU: 10 CCPS Revenues: 11 CCPS Direct Costs Paid To An Affiliate: 11 CCPS Direct Costs Paid To An Affiliate: 12 CCPS Direct Costs Paid To An Affiliate: 13 CCPS Direct Costs Paid To An Affiliate: 14 CCPS Direct Costs Paid To An Affiliate: 15 CCPS Direct Costs Paid To An Affiliate: 16 CCPS Direct Costs Paid To An Affiliate: 17 CCPS Direct Costs Paid To An Affiliate: 18 CCPS Direct Costs Paid To An Affiliate: 19 CCPS Revenues: 10 CCPS Revenues: 10 CCPS Revenues: 11 CCD CCPS Direct Costs Paid To An Affiliate: 11 CCD CCPS Costs Paid To An Affiliate: 12 CTD CCPS DIRECT COSTS Paid To An Affiliate: 13 CTD CCPS DIRECT COSTS Paid To An Affiliate: 14 CTD CCPS DIRECT COSTS Paid To An Affiliate: 15 CTD CCTD CCTD CCTD Paid Total Total DIRECTAINS Paid Total Total DIRECTA	Onique identifier For Facility:	1	
Unique Identifier For Contract:  Counter-Party To Contract:  Average Daily Population (ADP):  Number Of Unpaid Calls:  Number Of Paid Calls:  Number Of Pepaid Calls:  Number Of Debit Calls:  Number Of Collect Calls:  Number Of Collect Calls:  Total Minutes Of Use (MOU) Paid and Unpaid:  Total Unpaid MOU:  Total Paid MOU:  Prepaid MOU:  Debit MOU:  Collect MOU:  Total Interstate MOU:  Total Interstate MOU:  Total Interstate MOU:  Total Off-Site Video Visitation MOU:  On-Site Video Visitation MOU:  On-Site Video Visitation MOU:  Direct Costs For On-Site Video Visitation:  Direct Costs For Off-Site Video Visitation:  5  Direct Costs For Off-Site Video Visitation:  Off-Site Video Visitation Costs Paid To An Affiliate:  Off-Site Video Visitation Costs Paid To An Affiliate:  Automated Payment Fee (APF) Revenues:  A APFS Paid To An Affiliate:  Paper Bill/Statement Fee Revenues (PBFs):  PBFS Paid To An Affiliate:  Paper Bill/Statement Fee Revenues (PBFs):  PBFS Paid To An Affiliate:  Per-Transaction Charges For Third-Party Transactions:  Prepaid MOU Revenue:  COPS Direct Costs Paid To An Affiliate:  CPS Direct Costs Paid To An Affiliate:  Debit MOU Revenue:  COPS Direct Costs Paid To An Affiliate:  CPS Direct Costs Paid To An Affiliate:  Title Party Transaction Fees (TPTFs):  7  TPTFS Paid To An Affiliate:  Per-Transaction Charges For Third-Party Transactions:  Prepaid MOU Revenue:  COPS Direct Costs Paid To An Affiliate:  CPS Direct Costs Paid To An Affiliate:  Total International ICS Costs:  Total International ICS MOU:  Total International ICS Revenue:	Facility Address:		
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Third Party Transaction Fees (TPTFs):  TPTFs Paid To An Affiliate:  Per-Transaction Charges For Third-Party Transactions:  Prepaid MOU Revenue:  Debit MOU Revenue:  COllect MOU Revenue:  CCPS Direct Costs:  CCPS MOU:  CCPS Revenues:  ICS Direct Costs Paid To An Affiliate:  ICS Direct Costs Paid To An Affiliate:  Other Direct Costs Paid To An Affiliate:  Variable Site Commissions:  Fixed Site Commissions:  Number of International ICS Calls:  Total International ICS Revenue:  Total International ICS Revenue:  Total International ICS Costs:  12	Paper Bill/Statement Fee Revenues (PBFs):		
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COIlect MOU Revenue:  CCPS Direct Costs:  9 CCPS MOU:  10 CCPS Revenues:  11 CCPS Direct Costs Paid To An Affiliate:  ICS Direct Costs:  ICS Direct Costs Paid To An Affiliate:  Other Direct Costs Paid To An Affiliate:  Variable Site Commissions:  Fixed Site Commissions:  Number of International ICS Calls:  Total International ICS Revenue:  Total International ICS Costs:  12			
CCPS Direct Costs:  CCPS MOU:  CCPS Revenues:  CCPS Direct Costs Paid To An Affiliate:  ICS Direct Costs:  ICS Direct Costs Paid To An Affiliate:  Other Direct Costs Paid To An Affiliate:  Variable Site Commissions:  Fixed Site Commissions:  Number of International ICS Calls:  Total International ICS Revenue:  Total International ICS Costs:  10  11  12			
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ICS Direct Costs Paid To An Affiliate:  Other Direct Costs Paid To An Affiliate:  Variable Site Commissions:  Fixed Site Commissions:  Number of International ICS Calls:  Total International ICS MOU:  Total International ICS Revenue:  Total International ICS Costs:			
Other Direct Costs Paid To An Affiliate:  Variable Site Commissions:  Fixed Site Commissions:  Number of International ICS Calls:  Total International ICS MOU:  Total International ICS Revenue:  Total International ICS Costs:			
Variable Site Commissions:  Fixed Site Commissions:  Number of International ICS Calls:  Total International ICS Revenue:  Total International ICS Costs:  12			
Fixed Site Commissions:  Number of International ICS Calls:  Total International ICS Revenue:  Total International ICS Costs:  12			
Total International ICS MOU: Total International ICS Revenue: Total International ICS Costs:  12			
Total International ICS Revenue:  Total International ICS Costs:  12			
Total International ICS Costs: 12	Total International ICS MOU:		
	Total International ICS Revenue:		
Total International ICS Costs Paid To An Affiliate:		12	
	Total International ICS Costs Paid To An Affiliate:		

Facility 2	Facility 3	Facility 4	<u>Facility 5</u>

Facility 6	Facility 7	Facility <u>8</u>	Facility 9

Facility 10	Facility 11	Facility 12	Facility 13	Facility 14

Facility 15	Facility 16	Facility 17	Facility 18

Facility 19	Facility 20	Facility 21	Facility 22

Facility 23	Facility 24	Facility 25	Facility 26	Facility 27

Facility 28	Facility 29	Facility 30	Facility 31	Facility 32

Facility 33	Facility 34	Facility 35	<u>Facility 36</u>

Facility 37	Facility 38	Facility 39	Facility 40

Facility 41	Facility 42	Facility 43	Facility 44

<u>Facility 45</u>	Facility 46	<u>Facility 47</u>	<u>Facility 48</u>

Facility 49	Facility 50	Facility 51	Facility 52	Facility 53

Facility 54	Facility 55	Facility 56	Facility 57	<u>Facility 58</u>

Facility 59	Facility 60	Facility 61	Facility 62

Facility 63	<u>Facility 64</u>	Facility 65	Facility 66	<u>Facility 67</u>

Facility 68	Facility 69	Facility 70	Facility 71	Facility 72	Facility 73

Facility 74	Facility 75	Facility 76	Facility 77	Facility 78

Facility 79	Facility 80	Facility 81	Facility 82

Facility 83	<u>Facility 84</u>	Facility 85	<u>Facility 86</u>	Facility 87

Facility 88	Facility 89	<u>Facility 90</u>	Facility 91	Facility 92

Facility 93	Facility 94	Facility 95	<u>Facility 96</u>

Facility 97	Facility 98	Facility 99	Facility 100

Facility 101	Facility 102	Facility 103	Facility 104

Facility 105	Facility 106	Facility 107	Facility 108	Facility 109

Facility 110	Facility 111	Facility 112	Facility 113	Facility 114

Facility 115	Facility 116	Facility 117	Facility 118	Facility 119

Facility 120	Facility 121	Facility 122	Facility 123	Facility 124	Facility 125

Facility 126	Facility 127	Facility 128	Facility 129	Facility 130

Facility 131	Facility 132	Facility 133	Facility 134	Facility 135

Facility 136	Facility 137	Facility 138	Facility 139	Facility 140

Facility 141	Facility 142	Facility 143	Facility 144	Facility 145

Facility 146	Facility 147	Facility 148	Facility 149	<u>Facility 150</u>

Facility 151	Facility 152	Facility 153	Facility 154	Facility 155

Facility 156	Facility 157	Facility 158	Facility 159

Facility 160	Facility 161	Facility 162	Facility 163

Facility 164	Facility 165	Facility 166	Facility 167

Facility 168	Facility 169	Facility 170	Facility 171	Facility 172

Facility 173	Facility 174	<u>Facility 175</u>	Facility 176

Facility 177	Facility 178	Facility 179	Facility 180

Facility 181	Facility 182	Facility 183	Facility 187

Facility 188	Facility 189	<u>Facility 184</u>	Facility 185	Facility 194

Facility 190	Facility 191	Facility 192	Facility 193

Facility 195	<u>Facility 196</u>	Facility 197

Facility 198	Facility 199	Facility 200	Facility 201

Facility 202	Facility 203	Facility 204	Facility 205

	D0 I	
FACILITY-LEVEL ICS DATA (2017)	D&J	5 110 4
	Reference	<u>Facility 1</u>
Unique Identifier For Facility:	1	
Facility Address:		
Facility Type (Jail Or Prison):		
Unique Identifier For Contract:	2	
Counter-Party To Contract:		
·		
Average Daily Population (ADP):	3	
Number Of Unpaid Calls:		
Number Of Paid Calls:		
Number Of Prepaid Calls:		
Number Of Debit Calls:		
Number Of Collect Calls:		
Total Minutes Of Use (MOU) Paid and Unpaid:		
Total Unpaid MOU:		
Total Paid MOU:		
Prepaid MOU:		
Debit MOU:		
Collect MOU: Total Intrastate MOU:		
Total Interstate MOU:		
Total Off-Site Video Visitation MOU:		
Total On-Site Video Visitation MOU:	4	
On-Site Video Visitation Revenue:	4	
Off-Site Video Visitation Revenue:		
Direct Costs For On-Site Video Visitation:	5	
Direct Costs For Off-Site Video Visitation:	5	
On-Site Video Visitation Costs Paid To An Affiliate:		
Off-Site Video Visitation Costs Paid To An Affiliate:		
Maximum Call Duration:		
Automated Payment Fee (APF) Revenues:	6	
APFs Paid To An Affiliate:		
Paper Bill/Statement Fee Revenues (PBFs):		
PBFs Paid To An Affiliate:	-	
Third Party Transaction Fees (TPTFs): TPTFs Paid To An Affiliate:	7	
Per-Transaction Charges For Third-Party Transactions:	8	
Prepaid MOU Revenue:		
Debit MOU Revenue:		
Collect MOU Revenue:		
CCPS Direct Costs:	9	
CCPS MOU:	10	
CCPS Revenues:	11	
CCPS Direct Costs Paid To An Affiliate:		
ICS Direct Costs:		
ICS Direct Costs Paid To An Affiliate:		
Other Direct Costs Paid To An Affiliate:		
Variable Site Commissions:		
Fixed Site Commissions:		
Number of International ICS Calls:		
Total International ICS MOU:		
Total International ICS Revenue:	13	
Total International ICS Costs: Total International ICS Costs Paid To An Affiliate:	12	
Total international ICS Costs Falu TO All Allillate.		

Facility 2	Facility 3	Facility 4	<u>Facility 5</u>

Facility 6	Facility 7	Facility <u>8</u>	Facility 9

Facility 10	Facility 11	Facility 12	Facility 13	Facility 14

Facility 15	Facility 16	Facility 17	Facility 18

Facility 19	Facility 20	Facility 21	Facility 22

Facility 23	Facility 24	Facility 25	Facility 26	Facility 27

Facility 28	Facility 29	Facility 30	Facility 31	Facility 32

Facility 33	Facility 34	Facility 35	<u>Facility 36</u>

Facility 37	<u>Facility 38</u>	Facility 39	Facility 40

Facility 41	Facility 42	Facility 43	Facility 44

<u>Facility 45</u>	Facility 46	<u>Facility 47</u>	<u>Facility 48</u>

Facility 49	Facility 50	Facility 51	Facility 52	Facility 53

Facility 54	Facility 55	Facility 56	Facility 57	Facility 58

Facility 59	Facility 60	Facility 61	Facility 62

Facility 63	<u>Facility 64</u>	Facility 65	Facility 66	<u>Facility 67</u>

Facility 68	Facility 69	Facility 70	Facility 71	Facility 72	Facility 73

Facility 74	Facility 75	Facility 76	Facility 77	Facility 78

Facility 79	Facility 80	Facility 81	Facility 82

Facility 83	<u>Facility 84</u>	Facility 85	<u>Facility 86</u>	Facility 87

Facility 88	Facility 89	<u>Facility 90</u>	Facility 91	Facility 92

Facility 93	Facility 94	Facility 95	<u>Facility 96</u>

Facility 97	Facility 98	Facility 99	Facility 100

Facility 101	Facility 102	Facility 103	Facility 104

Facility 105	Facility 106	Facility 107	Facility 108	Facility 109

Facility 110	Facility 111	Facility 112	Facility 113	Facility 114

Facility 115	Facility 116	Facility 117	Facility 118	Facility 119

Facility 120	Facility 121	Facility 122	Facility 123	Facility 124	Facility 125

Facility 126	Facility 127	Facility 128	Facility 129	Facility 130

Facility 131	Facility 132	Facility 133	Facility 134	Facility 135

Facility 136	Facility 137	Facility 138	Facility 139	Facility 140

Facility 141	Facility 142	Facility 143	Facility 144	Facility 145

Facility 146	Facility 147	Facility 148	Facility 149	<u>Facility 150</u>

Facility 151	Facility 152	Facility 153	Facility 154	Facility 155

Facility 156	Facility 157	Facility 158	Facility 159

Facility 160	Facility 161	Facility 162	Facility 163

Facility 164	Facility 165	Facility 166	Facility 167

Facility 168	Facility 169	Facility 170	Facility 171	Facility 172

Facility 173	Facility 174	<u>Facility 175</u>	Facility 176

Facility 177	Facility 178	Facility 179	Facility 180

Facility 181	Facility 182	Facility 183	Facility 187

Facility 188	Facility 189	<u>Facility 184</u>	Facility 185	Facility 194

Facility 190	Facility 191	Facility 192	Facility 193

Facility 195	<u>Facility 196</u>	Facility 197

Facility 198	Facility 199	Facility 200	Facility 201

Facility 202	Facility 203	Facility 204	Facility 205

	D0.1	
FACILITY-LEVEL ICS DATA (2018)	D&J	Facility 1
Unique Identifier For Facility:	Reference 1	Facility 1
	1	
Facility Address:		
Facility Type (Jail Or Prison):		
Unique Identifier For Contract:	2	
Counter-Party To Contract:		
Average Daily Regulation (ADR)	3	
Average Daily Population (ADP):  Number Of Unpaid Calls:	5	
Number of Oripata Calls:		
Number of Prepaid Calls:		
Number Of Debit Calls:		
Number Of Collect Calls:		
Total Minutes Of Use (MOU) Paid and Unpaid:		
Total Unpaid MOU:		
Total Paid MOU:		
Prepaid MOU:		
Debit MOU:		
Collect MOU:		
Total Intrastate MOU:		
Total Interstate MOU:		
Total Off-Site Video Visitation MOU:		
Total On-Site Video Visitation MOU:	4	
On-Site Video Visitation Revenue:	4	
Off-Site Video Visitation Revenue: Direct Costs For On-Site Video Visitation:	5	
Direct Costs For Off-Site Video Visitation:	5	
On-Site Video Visitation Costs Paid To An Affiliate:		
Off-Site Video Visitation Costs Paid To An Affiliate:		
Maximum Call Duration:		
Automated Payment Fee (APF) Revenues:	6	
APFs Paid To An Affiliate:		
Paper Bill/Statement Fee Revenues (PBFs):		
PBFs Paid To An Affiliate:		
Third Party Transaction Fees (TPTFs):	7	
TPTFs Paid To An Affiliate:		
Per-Transaction Charges For Third-Party Transactions:	8	
Prepaid MOU Revenue:		
Debit MOU Revenue: Collect MOU Revenue:		
CCPS Direct Costs:	9	
CCPS MOU:	10	
CCPS Revenues:	11	
CCPS Direct Costs Paid To An Affiliate:		
ICS Direct Costs:		
ICS Direct Costs Paid To An Affiliate:		
Other Direct Costs Paid To An Affiliate:		
Variable Site Commissions:		
Fixed Site Commissions:		
Number of International ICS Calls:		
Total International ICS MOU:		
Total International ICS Revenue:		
Total International ICS Costs:	12	
Total International ICS Costs Paid To An Affiliate:		

Facility 2	Facility 3	Facility 4	<u>Facility 5</u>

Facility 6	Facility 7	Facility <u>8</u>	Facility 9

Facility 10	Facility 11	Facility 12	Facility 13	Facility 14

Facility 15	Facility 16	Facility 17	Facility 18

Facility 19	Facility 20	Facility 21	Facility 22

Facility 23	Facility 24	Facility 25	Facility 26	Facility 27

Facility 28	Facility 29	Facility 30	Facility 31	Facility 32

Facility 33	Facility 34	Facility 35	<u>Facility 36</u>

Facility 37	Facility 38	Facility 39	Facility 40

Facility 41	Facility 42	Facility 43	Facility 44

<u>Facility 45</u>	Facility 46	<u>Facility 47</u>	<u>Facility 48</u>

Facility 49	Facility 50	Facility 51	Facility 52	Facility 53

Facility 54	Facility 55	Facility 56	Facility 57	Facility 58

Facility 59	Facility 60	Facility 61	Facility 62

Facility 63	<u>Facility 64</u>	Facility 65	Facility 66	<u>Facility 67</u>

Facility 68	Facility 69	Facility 70	Facility 71	Facility 72	Facility 73

Facility 74	Facility 75	Facility 76	Facility 77	Facility 78

Facility 79	Facility 80	Facility 81	Facility 82

Facility 83	<u>Facility 84</u>	Facility 85	<u>Facility 86</u>	Facility 87

Facility 88	Facility 89	<u>Facility 90</u>	Facility 91	Facility 92

Facility 93	Facility 94	Facility 95	<u>Facility 96</u>

Facility 97	Facility 98	Facility 99	Facility 100

Facility 101	Facility 102	Facility 103	Facility 104

Facility 105	Facility 106	Facility 107	Facility 108	Facility 109

Facility 110	Facility 111	Facility 112	Facility 113	Facility 114

Facility 115	Facility 116	Facility 117	Facility 118	Facility 119

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Facility 126	Facility 127	Facility 128	Facility 129	Facility 130

Facility 131	Facility 132	Facility 133	Facility 134	Facility 135

Facility 136	Facility 137	Facility 138	Facility 139	Facility 140

Facility 141	Facility 142	Facility 143	Facility 144	Facility 145

Facility 146	Facility 147	Facility 148	Facility 149	<u>Facility 150</u>

Facility 151	Facility 152	Facility 153	Facility 154	Facility 155

Facility 156	Facility 157	Facility 158	Facility 159

Facility 160	Facility 161	Facility 162	Facility 163

Facility 164	Facility 165	Facility 166	Facility 167

Facility 168	Facility 169	Facility 170	Facility 171	Facility 172

Facility 173	Facility 174	<u>Facility 175</u>	Facility 176

Facility 177	Facility 178	Facility 179	Facility 180

Facility 181	Facility 182	Facility 183	Facility 187

Facility 188	Facility 189	<u>Facility 184</u>	Facility 185	Facility 194

Facility 190	Facility 191	Facility 192	Facility 193

Facility 195	<u>Facility 196</u>	Facility 197

Facility 198	Facility 199	Facility 200	Facility 201

Facility 202	Facility 203	Facility 204	Facility 205